## **Appendix B Master Records List**

| File Name    | <u>Title</u>                                                                                                                  | <u>Issue Date</u> |
|--------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------|
| FMCOVER.HTM  | FUDS Program Manual Cover                                                                                                     | 30 September 1999 |
| FMHOME.HTM   | FUDS Manual - Table of Contents                                                                                               | 30 September 1999 |
| FMPREAM.HTM  | Preamble                                                                                                                      | 30 September 1999 |
| FMCHAP01.HTM | Chapter 1 - Program Overview: History, Organizational Responsibilities, and Regulatory/Legal Context,                         | 30 September 1999 |
| FMAPP11.HTM  | Appendix 1-1 - Legislative Context and Authorities                                                                            | 30 September 1999 |
| FMTBL11.PDF  | Table 1-1 - Military Environmental Restoration Boundaries for Geographic Military Divisions and Military Districts (HTRW/PRP) | 30 September 1999 |
| FMTBL12.HTM  | Table 1-2 -Criteria for Remedy Selection Under CERCLA and NCP                                                                 | 30 September 1999 |
| FMTBL13.HTM  | Table 1-3 - Criteria and Guidelines for Removal Actions Under CERCLA and NCP                                                  | 30 September 1999 |
| FMTBL14.PDF  | Table 1-4 - Laws That Protect Natural and Cultural Resources                                                                  | 30 September 1999 |
| FMTBL15.PDF  | Table 1-5 - Directives, Instructions, and Regulations Relevant to the FUDS Program                                            | 30 September 1999 |
| FMFIG11.PDF  | Figure 1-1 - Schematic of the Organizational Structure for DERP-FUDS Program                                                  | 30 September 1999 |
| FMFIG12.PDF  | Figure 1-2 - General CERCLA NCP Process Flow Chart                                                                            | 30 September 1999 |
| FMFIG13.PDF  | Figure 1-3 - Interrelated Programs Under RCRA for Hazardous and Solid Waste                                                   | 30 September 1999 |
| FMFIG14.PDF  | Figure 1-4 - Basic Requirements of RCRA Corrective Action in Subpart S and Comparison with the CERCLA Progress                | 30 September 1999 |
| FMFIG15.PDF  | Figure 1-5 - Regulatory Jurisdiction for UST as a Function of Contents                                                        | 30 September 1999 |
| FMCHAP02.HTM | AP02.HTM Chapter 2 - Program/Project Management                                                                               |                   |
| FMAPP21.HTM  | Appendix 2-1 - Project Cost to Complete Estimating Guidance                                                                   | 30 September 1999 |
| FMTBL21.PDF  | Table 2-1 - HTRW Work Breakdown Structure For FUDS Studies and RA-C Estimate Phases                                           | 30 September 1999 |
| FMTBL22.PDF  | Table 2-2 - FUDS Estimate Example Summary Using HTRW Studies and Remedial Action WBSs                                         | 30 September 1999 |
| FMTBL23.PDF  | Table 2-3 - HTRW Work Breakdown Structure for FUDS RA-O and LTM Phases                                                        | 30 September 1999 |
| FMTBL24.PDF  | Table 2-4 - FUDS Estimate Example Summary Using HTRW O&M WBS                                                                  | 30 September 1999 |
| FMTBL25.PDF  | Table 2-5 - FUDS OEW Project CTC Estimate Example Summary                                                                     | 30 September 1999 |

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| FMTBL26.PDF      | Table 2-6 - FUDS Schedule of Activities for the Annual Budget Submission                          | 2 February 2000   |
| FMCHAP03.HTM     | Chapter 3 - DERP - FUDS Response Actions                                                          | 30 March 2000     |
| FMAPP31.HTM      | Appendix 3-1 - Inventory Project Report Preparation, Review, and Approval Process                 | 30 September 1999 |
| FMAPP32.HTM      | Appendix 3-2 - Real Estate Access and Initiation Acquisition                                      | 30 September 1999 |
| FMTBL31.HTM      | Table 3-1 - Project Categories by Phases                                                          | 30 September 1999 |
| FMTBL32.HTM      | Table 3-2 - Examples of Hazardous Structures and Debris                                           | 30 September 1999 |
| FMTBL33.HTM      | Table 3-3 - Key Steps in the EE/CA Process                                                        | 30 September 1999 |
| FMTBL34.HTM      | Table 3-4 - EE/CA Outline                                                                         | 30 September 1999 |
| FMTBL35.HTM      | Table 3-5 - Objectives/Criteria to be Used in Comparative Analysis of Removal Action Alternatives | 30 September 1999 |
| FMTBL36.HTM      | Table 3-6 - Action Memorandum Outline                                                             | 30 September 1999 |
| FMTBL37.HTM      | Table 3-7 - Nine Criteria for Evaluating and Comparing Alternatives                               | 30 September 1999 |
| FMTBL38.PDF      | Table 3-8 - Decision Summary Outline                                                              | 30 September 1999 |
| FMTBL39.HTM      | Table 3-9 - Inventory Project Report Content Matrix                                               | 30 September 1999 |
| FMTBL310.HTM     | Table 3-10 - Property Survey Summary Sheet Outline                                                | 30 September 1999 |
| FMTBL311.HTM     | Table 3-11 - Project Summary Sheet Outline                                                        | 30 September 1999 |
| FMTBL312.HTM     | Table 3-12 - Framework for FUDS Project Designation and Associated NDAI Considerations            | 30 September 1999 |
| FMTBL313.HTM     | Table 3-13 - Statutory and Regulatory Provisions that form the Basis for NDAI Decisions           | 30 September 1999 |
| FMFIG31.PDF      | Figure 3-1 - Project Phase Diagram of RA-C, RA-O, and LTM                                         | 30 September 1999 |
| FMFIG32.PDF      | Figure 3-2 - Response Actions Process for HTRW Projects                                           | 30 September 1999 |
| FMFIG33.PDF      | Figure 3-3 - HTRW Removal Action at a FUDS Property                                               | 30 September 1999 |
| FMFIG34.PDF      | Figure 3-4 - Removal Process for CON/HTRW Projects Involving USTs                                 | 30 September 1999 |
| FMFIG35.PDF      | Figure 3-5 - Removal Process for CON/HTRW Projects Without USTs                                   | 30 September 1999 |
| FMFIG36.PDF      | Figure 3-6 - Removal Process for OEW Projects                                                     | 30 September 1999 |
| FMFIG37.PDF      | Figure 3-7 - Removal Process for BD/DR Projects                                                   | 30 September 1999 |
| FMFIG38.PDF      | Figure 3-8 - DERP-FUDS Inventory Project Report (INPR) Internal Review Process                    | 30 September 1999 |
| FMFIG39.PDF      | Figure 3-9 - Preliminary Assessment of Eligibility Decision Tree                                  | 30 September 1999 |
| FMFIG310.PDF     | Figure 3-10 - Determining FUDS Property/Project Eligibility                                       | 17 December 1999  |
| FMFIG311.PDF     | Figure 3-11 - Typical Flow Chart for Time-Critical/Non-Time-Critical Removals                     | 30 September 1999 |

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| FMFIG312.PDF     | Figure 3-12 - Phases of the RI/FS Process for an NPL Property                         | 30 September 1999 |
| FMFIG313.PDF     | Figure 3-13 - Superfund Accelerated Cleanup Model                                     | 30 September 1999 |
| FMFRM31.HTM      | Form 3-1 - BD/DR Project Summary Sheet Checklist                                      | 30 September 1999 |
| FMFRM32.HTM      | Form 3-2 - Categorical Exclusion and Ineligible Findings                              | 30 September 1999 |
| FMFRM33.HTM      | Form 3-3 - DA Right-of-Entry for Environmental Assessment and Response                | 30 September 1999 |
| FMFRM34.HTM      | Form 3-4 - Temporary Environmental Response Easement Language                         | 30 September 1999 |
| FMFRM35.HTM      | Form 3-5 - DA Access Agreement for Construction                                       | 30 September 1999 |
| FMFRM36.HTM      | Form 3-6 - CERCLA Off-Site Response Notification Memo                                 | 30 September 1999 |
| FMCHAP04.HTM     | Chapter 4 - Potentially Responsible Party Process                                     | 30 September 1999 |
| FMCHAP05.HTM     | Chapter 5 - FUDS Management Information System                                        | 30 September 1999 |
| FMCHAP06.HTM     | Chapter 6 - Planning, Programming, Budgeting, Executing, and Reporting                | 30 September 1999 |
| FMAPP61.HTM      | Appendix 6-1 - DERP PPBES Concept Overview                                            | 30 September 1999 |
| FMAPP62.HTM      | Appendix 6-2 - Eligible and Ineligible Activities for DERP Funding                    | 30 September 1999 |
| FMTBL61.PDF      | Table 6-1 - DERP-FUDS PPBES Annual Schedule                                           | 30 September 1999 |
| FMTBL62.HTM      | Table 6-2 - Major Activities of DERP-FUDS                                             | 30 September 1999 |
| FMTBL63.PDF      | Table 6-3 - Annual Data Call Schedules                                                | 30 September 1999 |
| FMTBL64.HTM      | Table 6-4 - Types of DERP Legal Agreements                                            | 30 September 1999 |
| FMTBL65.PDF      | Table 6-5 - FUDS Risk Management Methodology for FYDP and Annual Workplan Development | 30 September 1999 |
| FMFIG61.PDF      | Figure 6-1 - DERP Planning, Programming, Budgeting, and Execution System              | 30 September 1999 |
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| FMFIG64.PDF      | Figure 6-4 - DERP-FUDS Two-Year Budget Cycle Events                                   | 30 September 1999 |
| FMFIG65.PDF      | Figure 6-5 - DERP-FUDS Programming and Budgeting                                      | 30 September 1999 |
| FMFIG66.PDF      | Figure 6-6 - DERP-FUDS Executing and Reporting                                        | 30 September 1999 |
| FMCHAP07.HTM     | Chapter 7 - Resource Management                                                       | 30 September 1999 |
| FMTBL71.HTM      | Appendix 7-1 - Structure of the Project Execution and Accounting Report Code          | 30 September 1999 |
| FMCHAP08.HTM     | Chapter 8 - Documentation and Reporting                                               | 30 September 1999 |
| FMTBL81.HTM      | Table 8-1 - DERP-FUDS Measures of Merit                                               | 30 September 1999 |
| FMCHAP09.HTM     | Chapter 9 - Contracting                                                               | 30 September 1999 |
| FMAPP91.HTM      | Appendix 9-1 - Contracting Overview                                                   | 30 September 1999 |

Appendix B, Master Records List

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| FMAPP92.HTM  | Appendix 9-2 - Contract Types                                    | 30 September 1999 |
| FMCHAP10.HTM | Chapter 10 - Public Participation                                | 30 September 1999 |
| FMAPP101.HTM | Appendix 10-1 - RAB and TAPP Implementation Guidance             | 30 September 1999 |
| FMTBL101.HTM | Table 10-1 - Remedial Actions Public Participation Activities    | 30 September 1999 |
| FMTBL102.HTM | Table 10-2 - Removal Action Public Participation Activities      | 30 September 1999 |
| FMTBL103.HTM | Table 10-3 - Reporting Requirements Matrix                       | 30 September 1999 |
| FMTBL104.HTM | Table 10-4 - RAB Status                                          | 30 September 1999 |
| FMTBL105.HTM | Table 10-5 - RAB/TAPP Establishment/Adjournment and Expenditures | 30 September 1999 |
| FMTBL106.HTM | Table 10-6 - RAB Community Representation                        | 30 September 1999 |
| FMTBL107.HTM | Table 10-7 - RAB Activity                                        | 30 September 1999 |
| FMTBL108.HTM | Table 10-8 - RAB Advice                                          | 30 September 1999 |
| FMFIG101.HTM | Figure 10-1 - Chain of Command for RAB Appeals                   | 30 September 1999 |
| FMFRM101.HTM | Form 10-1 - RAB Public Notice                                    | 30 September 1999 |
| FMFRM102.HTM | Form 10-2 - RAB Community Interest Form                          | 30 September 1999 |
| FMFRM103.HTM | Form 10-3 - RAB Letters of Invitation                            | 30 September 1999 |
| FMFRM104.HTM | Form 10-4 - RAB Fact Sheet                                       | 30 September 1999 |
| FMCHAP11.HTM | Chapter 11 - Coordination with Regulatory Agencies               | 22 October 1999   |
| FMCHAP12.HTM | Chapter 12 - Safety and Occupational Health                      | 30 September 1999 |
| FMCHAP13.HTM | Chapter 13 - Training                                            | 30 September 1999 |
| FMAPP131.HTM | Appendix 13-1 - Training Overview                                | 30 September 1999 |
| FMTBL131.PDF | Table 13-1 - Available Training Courses                          | 30 September 1999 |
| FMCHAP14.HTM | Chapter 14 - FUDS Program Manual Revision Process                | 30 September 1999 |
| FMAPPA.PDF   | Appendix A - Acronyms                                            | 30 September 1999 |
| FMAPPB.PDF   | Appendix B - Master Records List                                 | 30 March 2000     |
| FMAPPC.PDF   | Appendix C - DERP-FUDS POCs                                      | 12 October 1999   |
| FMAPPD.PDF   | Appendix D - FUDS Charter                                        | 30 September 1999 |

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